

REP HEADLINE# 6404736 TRF# 339148 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! NOV13/12 12.52
ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***
CHANGES

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
14	A		1200N-1230P	30		\$750.00	11/2	11/2	1		FRI	1
PROGRAM : NEWS												
ORD COM1: SPTS ARE BOOKED- THX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 12-15												
15	A		400A-430A	30		\$25.00	11/2	11/2	1		FRI	1
PROGRAM : EARLY TODAY												
ORD COM1: SPTS ARE BOOKED- THX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 12-15												
16	A		400P-500P	30		\$550.00	10/30	10/30	1		TUE	1
PROGRAM : NEWS												
ORD COM1: NEWS DUE TO SANDY												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT30 ON LINE-4 FOR 1 SPOT/WK												
7	ES		700P-730P	30		\$2,200.00	10/30	11/5	3		TU-F,M	3
PROGRAM : JEOP												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#4	MISSED: TU-F,M/400P-430P NOV1 30S \$550.00 (NOV6/12)									
		BUY#7	TU-F,M/700P-730P NOV1 30S \$2,200.00									
			TU-F,M/700P-730P NOV2 30S \$2,200.00									
			OFFER: FRI/700P-730P NOV2 30S \$3,350.00 PLS ADVISE.									
			& FRI/400P-430P NOV2 30S \$825.00									
			& FRI/1200N-1230P NOV2 30S \$750.00									
			& FRI/400A-430A NOV2 30S \$25.00									
			CMT: SPTS ARE BOOKED- THX JEN									
M2	OK'D	BUY#4	MISSED: TU-F,M/400P-430P OCT30 30S \$550.00 (NOV6/12)									
			OFFER: TUE/400P-500P OCT30 30S \$550.00 PLS ADVISE.									
			CMT: NEWS DUE TO SANDY									
			CMT: SPT IS BOOKED- THX JEN									
NOV/12			82400.00								CONTRACT TOTAL	82400.00
											TOTAL SPOTS	63

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6404736 TRF# 339148 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV6/12 15.42 *** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6404736 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY :30 10/30 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV6/12 15.42

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER (ALREADY BOOKED ON YOUR END)
TTLS \$82,400
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#4 MISSED: TU-F,M/400P-430P NOV1 30S \$550.00 (NOV6/12)
BUY#7 TU-F,M/700P-730P NOV1 30S \$2,200.00
TU-F,M/700P-730P NOV2 30S \$2,200.00
OFFER: FRI/700P-730P NOV2 30S \$3,350.00 PLS ADVISE.
& FRI/400P-430P NOV2 30S \$825.00
& FRI/1200N-1230P NOV2 30S \$750.00
& FRI/400A-430A NOV2 30S \$25.00
CMT: SPTS ARE BOOKED- THX JEN
M2 UNRESL BUY#4 MISSED: TU-F,M/400P-430P OCT30 30S \$550.00 (NOV6/12)
OFFER: TUE/400P-500P OCT30 30S \$550.00 PLS ADVISE.
CMT: NEWS DUE TO SANDY
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 82400.00
TOTAL SPOTS 62